

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee;

1. Qualifying Name and Address of Candidate

Douglas A Anderson
527 Hwy 1183
Simmesport, La. 71369

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Sheriff
Avoyelles Parish

OFFICE USE ONLY

0700065

3. Date of

Primary 10-20-2007

This report covers from 10-17-06 through 12-31-06

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary ☐ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT is:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Simmesport State Bank
P. O. Box 148
Simmesport, La 71369

7. Full Name and Address of Treasurer

Same as Candidate

9. Name of Person Preparing Report

Douglas A Anderson
Daytime Telephone 318-201-2763

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8 day of January 2007

Douglas A Anderson

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-201-2763

Daytime Telephone

SCANNED

JAN 16 2007

By: (Signature)

Missing numbered pages were blank and had no information on them.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2007 JAN 11 PM 3:07

RECEIVED
CAMPAIGN FINANCE
DISCLOSURE
SECTION

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2500.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 2500.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$ 5000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 2403.60
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2403.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	7500.00
16. Less total disbursements this period (Line 13 above)	2403.60
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$ 5096.40

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$5000. ⁰⁰ also reported on Schedule B (LOAN)
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$1500. ⁰⁰ also reported on Schedule A-1
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. Rev. 3/98, Page Rev. 5/00

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
NR Group 701 4th St Alexandria, La 71309 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-17-06	\$500.00	\$500.00
J. F. Couvillion 205 Couvillion Rd Simmesport, La 71369 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-2-06	500.00	\$500.00
TRI PAC P.O. Box 416 Metairie, La. 71350 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	10-30-06	\$1500.00	\$1500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$2500.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$2500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:	SUBTOTAL (this page) \$1500.00	TOTAL (complete only on last page of this schedule) \$1500.00	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p><i>Douglas A Anderson</i> <i>527 Hwy 1183</i> <i>Simmesport, La 71369</i></p>	<p>2. a. Date* <u>12-6-06</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>5,000.00</u></p> <p>d. Balance due \$ <u>5,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
---	---

<p>3. Endorsers/Guarantors</p> <p style="text-align: center; font-size: 1.5em;"><i>N/A</i></p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.5em;"><i>N/A</i></td> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.5em;"><i>N/A</i></td> <td style="height: 150px; vertical-align: middle; text-align: center; font-size: 1.5em;"><i>N/A</i></td> </tr> </tbody> </table>	Date	Principal	Interest	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>
Date	Principal	Interest					
<i>N/A</i>	<i>N/A</i>	<i>N/A</i>					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
--------------------------------------	--

<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td style="height: 150px;"></td> <td style="height: 150px;"></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Handy Stop Conv. Store 8231 La 1 Mansura, La 71350	11-16-06	Gasoline	\$ 33.25
Handy Stop Conv. Store 8231 La 1 Mansura, La 71350	11-22-06	Gasoline	36.50
Redmon Distributing 242 Goux Rd Bunkie, La. 71322	11-22-06	Candy for Christmas Parades	210.00
Villemarette Printing P.O. Box 85 Hessmer, La 71341	11-26-06	Printing cost for Campaign Cards	530.83
Handy Stop 8231 La 1 Mansura, La 71350	11-27-06	Gasoline	34.60
Wal Mart La 1 Marksville, La 71351	11-27-06	Decorations for Float in Christmas Parades	57.09
Dollar General Store La 1 Mansura, La 71350	11-27-06	Decorations for Float for Christmas Parades	10.90
Signs Plus 116 N. Washington St Marksville, La 71351	11-28-06	2 - 4'x8' Campaign Signs	261.60
3. SUBTOTAL (optional)			1174.77
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Simmesport State Bank P. O. Box 148 Simmesport, La 71369	11-27-06	Checks for Campaign Checking Account	15.01
Douglas Audetour Candidate 527 Hwy 1873 Simmesport, La 71369	11-28-06	Refund for personal money spent for decorations for Christmas parade float	31.58
Meddies One Stop 15972 La 1 Simmesport, La 71369	12-2-06	Gasoline	33.50
Handy Stop 8231 La 1 Maurice, La 71350	12-4-06	Gasoline	18.50
Handy Stop 8231 La 1 Maurice, La, 71350	12-7-06	Gasoline	55.54
Villmarotte Printing P.O. Box 85 Hassmer, La 71341	12-8-06	Printing for campaign cards	694.33
Handy Stop 8231 La 1 Maurice, La 71350	12-9-06	Gasoline	21.50
Redmond Distributing 242 Goux Rd Bunkie, La 71322	12-12-06	Candy for Christmas Parties	135.00
3. SUBTOTAL (optional)			1004.96
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Handy Stop Cars Store 8231 La 1 Mossburn, La 71350	12-12-06	Gasoline	40.62
Handy Stop 8231 La 1 Mossburn, La 71350	12-14-06	Gasoline	28.50
Rogers Shell La 1 Simmesport, La 71351	12-16-06	Gasoline	35.50
Handy Stop 8231 La 1 Mossburn, La 71350	12-19-06	Gasoline	32.50
Rogers Shell La 1 Simmesport, La 71369	12-22-06	Gasoline	42.25
Handy Stop 8231 La 1 Mossburn, La 71350	12-28-06	Gasoline	44.50
3. SUBTOTAL (optional)			223.87
4. TOTAL (optional - complete only on last page of this schedule)			2403.60